



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002869

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 03/13/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: COMPETITIVE CHOICE INC  
PO BOX 35743  
HOUSTON TX 77235-5743  
United States

Ship To: Texas Workforce Commission  
400 E HACKBERRY AVE  
MCALLEN TX 78501-9222  
United States

Vendor ID: 1200199366

Purchaser: Gregory Kolz  
Phone: (737) 400-5673  
Fax:  
Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Per Vendor Quote #: EST01767

TWC POC: Aida Paredes aida.paredes@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sharpie Permanent Markers Ultra Fine Tip Black, #652-37001	620/90	12.0000	EA	\$28.99200	\$347.90	03/21/2023
						Schedule Total	\$347.90
						RegID:	0000041245
						Item Total for Line # 1	\$347.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Burn ointment Gel (60 packets), #FAO13600	345/32	1.0000	BOX	\$21.59000	\$21.59	03/21/2023
						Schedule Total	\$21.59
						RegID:	0000041245
						Item Total for Line # 2	\$21.59

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/13/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002869

Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Band Aids assorted sizes (100), #JOJ4444	345/32	2.0000	BOX	\$16.19000	\$32.38	03/21/2023
						<b>Schedule Total</b>	\$32.38
						<b>ReqID:</b> 0000041245	
						<b>Item Total for Line # 3</b>	\$32.38
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Curad Sterile Alcohol Prep Pads (200bx), #MIICUR45581RBI	345/32	2.0000	BOX	\$5.85000	\$11.70	03/21/2023
						<b>Schedule Total</b>	\$11.70
						<b>ReqID:</b> 0000041245	
						<b>Item Total for Line # 4</b>	\$11.70
						<b>Total PO Amount</b>	\$413.57

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**03/13/2023**